

Work Order ID 89825

September-11-12 10:03:56 AM

89825

Page 1

Item ID: D350-607-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 9/11/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/28/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: W Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-511 CHG002								
140	Pick Kit	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
150									
QC	Memo	0.00							
Quality Control									

Handwritten: 12-11-14

Handwritten: 12/14/13

Stamp: 15

Stamp: 15

Work Order ID 89825

89825

Page 2

September-11-12 10:03:56 AM

Item ID: D350-607-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 9/11/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/28/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging		Reog						
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511								
	Location: PKG 12								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

12/11/19
 MF
 12-11-16

Picklist Print

September-11-12 10:03:55 AM

Page 1

Work Order ID: 89825

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/11/12

Required Date: 9/28/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3910-3 Crosstube Lug		Manufactured	No			140	Each	104.0000		4			
--------------------------	--	--------------	----	--	--	-----	------	----------	--	---	--	--	--

Location	Loc Qty	Loc Code
ST464	100	
87670	60	
88547	40	
st507	4	
85694	4	

D3984 Rubber Extrusion, Crosstube CUT (8) AT 3.00" LONG		Manufactured	No			140	f	191.4840		2			
---------------------------------------------------------------	--	--------------	----	--	--	-----	---	----------	--	---	--	--	--

Location	Loc Qty	Loc Code
ST080	191.484	
53707	191.484	

D4148-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	16.0000					
------------------------------------------	--	--------------	----	--	--	-----	------	---------	--	--	--	--	--

Location	Loc Qty	Loc Code
ST468	16	
85752	10	
87545	4	
88047	2	

D4149-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	8.0000					
------------------------------------------	--	--------------	----	--	--	-----	------	--------	--	--	--	--	--

Location	Loc Qty	Loc Code
FG460	4	
86026	4	
ST468	4	
85749	4	

Picklist Print

September-11-12 10:03:55 AM

Page 2

Work Order ID: 89825

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/11/12

Required Date: 9/28/12

Start Qty: 1.00

Required Qty: 1.00

AN4-14A Purchased No

140 Each 428.0000 16

16

JB

SK

Bolt

Location Loc Qty Loc Code

ST357 428
115374 1
120187 13
121068 17
121708 4
122141 143
122800 250

MS21042L4 Purchased No

140 Each 3,838.0000 16

16

JB

SK

Nut

Location Loc Qty Loc Code

314 3801
122452 3801
FP001 22
8182 22
ST300 15
121444 15

NAST149F0432P Purchased No

140 Each 1,206.0000 32

32

JB

12/11/13

Washer

Location Loc Qty Loc Code

275 594
122441 594
ST275 612
121350 15
122151 597

122441

SK